

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 01, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59082001 TA T5908200101 T91024	<i>BINDING REBINDING & REPAIR SERVICES FOR BOOKS</i> CHICAGO PUBLIC LIBRARY THERESA MCDONNELL	1033675A HOUCHEN BINDERY LTD.	DUR Time Extension
B69290801 TA T6929080101 T90678	<i>MAINTENANCE PARTS AND SERVICE FOR BELL HELICOPTERS</i> FIRE DEPARTMENT STEVEN Y SAKAI	1053417A A&S HELICOPTERS INC.	DUR Time Extension
B69881502 TA T6988150201 T90970	<i>INSTALLATION, REPAIR, REPLACE & MAINTAIN FENCES, GATES, BALLARDS, & GUARDRAILS</i> DEPT. OF GENERAL SERVICES JAMES MOLL	310027A G.F. STRUCTURES CORP.	DUR Time Extension
C031990002 PN 58C027861A	<i>ROOF TOP A/C UNIT</i> OFFICE OF EMERGENCY COMMUNICAT MARY SIECZKA	743164 A R RUDNICK & CO.	\$32,000.00
PB82469801 PN 84P011509 P90940	<i>STREETS IMPROVEMENTS - SOUTH AREA PULASKI ROAD</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX. COMPANY	\$40,000.00
PD30179602 PN 84P011255 P00368	<i>JACKSON/VANBUREN SUBWAY MEZZ. RENO. FINISH</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	\$1,621.00
PS91269901 PN 84P011683 P90942	<i>LINCOLN SQUARE PARKING - NORTH LINCOLN AVE.</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	Time Extension

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 02, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B20609901 TA T2060990101 T90530	<i>NON-CAPTIVE AUTO PARTS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	011814A ACME PARTS & SUPPLY	DUR Time Extension
B53202001A TA T5320200101 T91037	<i>FERROUS SCREWS NUTS BOLTS ETC.</i> DEPARTMENT OF WATER PETER VITONE	709019A RAIL BOLT CO.	DUR Time Extension
B68854401 TA T6885440101 T90947	<i>LIQUID CATIONIC POLYELECTROLYTE</i> DEPARTMENT OF WATER PETER VITONE	1027346A SWEETWATER TECHNOLOGIES	DUR Time Extension
B89184906 TA T8918490609	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	796884B SKIDMORE, OWINGS & MERRILL	DUR
C550990005 PN 29C027865	<i>PARKING METER HOUSINGS , MECHANISMS & LOCKS</i> DEPARTMENT OF REVENUE MARY SIECZKA	1016283A J.J. MACKAY CANADA LTD	\$935,840.00
PB60249901 PN 84P011587 P00373	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	\$27,220.00
PB60249901 PN 84P011587 P00374	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	\$14,100.00
PB60249901 PN 84P011587 P00375	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	\$25,817.00

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PB71159901 PN 84P011700 P00366	<i>STREET IMPROVEMENTS - NORTH CLARK ST. - WEST BIRCHWOOD AVE.</i> TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT CO., INC.	\$6,390.00
PB82379901 PN 84P011664 P00367	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT: HALSTED STREET- 107TH TO 115TH STREET</i> TRANSPORTATION BYRON WHITTAKER	054395A AREATHA CONSTRUCTION CO.	Time Extension
PB82449801 PN 84P011524 P00376	<i>LOOP LIGHTING IMPROVEMENT RANDOLPH ST.</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO., INC.	\$85,000.00
PH60209901 PN 85P011636 P00364	<i>TAXIWAY 'F' RECONSTRUCTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/ APRIL	\$55,792.50
PH60209901 PN 85P011636 P00365	<i>TAXIWAY 'F' RECONSTRUCTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL JV	(\$1,600.00)
PH60689801 PN 85P011452 P00384	<i>RUNWAY DEICING FLUID FACILITY IMPROVEMENTS, PHASE II</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1016029A RAUSCH CONSTRUCTION CO.	\$13,534.54

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Thursday, February 03, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89184906 TA T8918490615	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1048339A ARTHUR ANDERSEN & CO., INC.	DUR
PH60209901 PN 85P011636 P00362	<i>TAXIWAY 'F' RECONSTRUCTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL J/V	(\$15,882.00)
PH60209901 PN 85P011636 P00363	<i>TAXIWAY 'F' RECONSTRUCTION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES/APRIL J/V	\$6,000.00
PM50159701 PN 85P011304 P00360	<i>CICERO AVE. UTILITIES</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	089342 A BENCHMARK CONSTRUCTION INC.	\$12,881.33

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 04, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89184906 TA T8918490607	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1011523A CAMIROS, LTD.	DUR
C918980033 PN 84C027339 C90713	<i>COMPUTER CONSULTING SERVICES</i> TRANSPORTATION OLLIN GHOLSTON	1062182A THOMAS O. HIXSON	\$40,000.00 Time Extension
PB82429901 PN 84P011607 P00350	<i>95TH STREET MEDIAN IMPROVEMENT PROJECT</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	\$9,700.00
PB82479801 PN 84P011508 P90929	<i>PRATT BLVD. IMPROVEMENTS - KEDZIE - RIDGE</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$6,372.84
PB82579901 PN 84P011591 P90922	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" & BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION CO.	\$14,000.00
PB82689901 PN 84P011645 P90923	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$15,000.00
PB82689901 PN 84P011645 P90924	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	\$15,000.00
PM50169701 PN 85P011339A P00358	<i>(MATDP) PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMMERCIAL	\$42,194.44

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM50169701 PN 85P011339A P00361	<i>(MATDP) PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMMERCIAL	(\$32,797.74)

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, February 07, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B72857603 TA T7285760302 T91053	<i>LUMINAIRES AND FLOOD LIGHTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHGO	DUR Time Extension
B89484601 TA T8948460114	<i>OBSTERICAL SERVICES, INPATIENT AND OUTPATIENT</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES-U OF I	DUR
PB82189901 PN 84P011582 P00387	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT; WESTERN AVE. 119TH STREET TO 83RD STREET</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	\$33,895.70
PD30569801 PD 84P011529 P00392	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$94,200.00
PD30569801 PN 84P011529 P00379	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$250,000.00
PG11049801 PN 89P011552 P90936	<i>NORTH ASHLAND SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	412675 A INSITUFORM TECHNOLOGIES USA	\$16,755.99
PG11139901 PN 89P011660 P00371	<i>WEST IRVING PARK ROAD SEWER LINING</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA	\$4,572.39
PG57319801 PN 89P011574 P90937	<i>WEST DEVON AVE. - NORTH NATOMA AVE. SEWER PROJECT</i> DEPARTMENT OF SEWERS ED LANCE	1048094A MQ SEWER & WATER CONTRACTOR	\$4,626.67

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DATE: Monday, February 07, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM50169701A PN 85P011339A P00414	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONC.STRUCT/COM.RES/BRDG.ST JV	\$11,884.54
PM50169704 PN 85P011361 P00413	<i>(MATDP) PARKING STRUCTURE OFFICE & TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058658A II IN ONE/ REBAR J/V	\$18,282.55
PS50969601A PN 84P011137A P90941	<i>STREETSCAPING - WENTWORTH/ CERMAK TO 24TH PLACE/25TH STREET</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q CONSTRUCTION CO	\$16,500.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Tuesday, February 08, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59062928 TA T5906292808 T00194	<i>PHASE I S. ARCHER AVE, VIADUCT & BRIDGE</i> TRANSPORTATION LISA MILLER	186970 A COLLINS ENGINEERS, INC.	DUR
C340990003 PN 85C027658	<i>ONE CHASSIS MOUNTED AIRPLANE STAIRWAY VEHICLE</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	808875A SOUTHSIDE FORD TRUCK SALES	\$77,834.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, February 09, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B39716005 TA T3971600501 T90853	<i>RETAIL PROPERTY MANAGEMENT CONSULTANAT AGREEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1044776A AIRPORT RETAIL MANAGEMENT	DUR Time Extension
B59681202 TA T5968120201 T90726	<i>PROGRAM MANAGEMENT SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	884875B UNZELMAN AND ASSOCIATES, INC.	DUR Time Extension
B64051301 TA T6405130113 T90448	<i>NATURAL GAS SUPPLY</i> DEPT. OF GENERAL SERVICES LISA BUTTS	1025364A KN MARKETING, L.P.	DUR Time Extension
B79611719 TA T7961171901 T00221	<i>CONSTRUCTION MANAGEMENT SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040234 A AIRPORT OWERS REPRESENTATIVES	DUR Time Extension
B87257803 TA T8725780301 T90956	<i>MOTOROLA C & E EQUIPMENT</i> DEPARTMENT OF POLICE MARY SIECZKA	701949A MOTOROLA INC.	DUR
B89184907 TA T8918490701	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1045197A GOODMAN WILLIAMS GROUP, INC.	DUR
B89184907 TA T8918490702	<i>PLANNING NOW CONSULTING SERVICES (TARGET MARKET)</i> PLANNING & DEVELOPMENT SHARON BURGESS	1045197A GOODMAN WILLIAMS GROUP, INC.	DUR
B99367507 TA T9936750701	<i>CALIBRATION/CERTIFICATION BTU METERS</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1035505A WESTINGHOUSE ELECTRIC CORP.	DUR

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DATE: Wednesday, February 09, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C918990034 PN67C027864	<i>CUSTOMIZED REVIEW SERVICES</i> DEPARTMENT OF BUILDINGS CHARLENE WORTMAN	372312A HOLABIRD & ROOT LLP	\$125,000.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 10, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89184906 TA T8918490618	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1056920A S.B. FRIEDMAN & COMPANY	DUR
C070990031 PN 40C027584	<i>8 BI-FUEL 4 WHEEL DRIVE PICK-UP TRUCKS</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1043878A CHICAGO TRUCK CENTER	\$254,844.88
C680990006 PN 57C028135	<i>SURVEILLANCE EQUIPMENT</i> DEPARTMENT OF POLICE STEVE GEOCARIS	580794A MIDPACK CORPORATION	\$12,456.00
C962990003 PN 72C027622	<i>INSTALLATION OF A BAS AT GARFIELD COMMUNITY CENTER</i> ENVIRONMENT THERESA MCDONNELL	146695A CARRIER CORP.	\$56,210.00
PB82579901 PN 84P011591 P00378	<i>STREETSCAPING - TAYLOR STREET "PIAZZA" & BISHOP STREET - TAYLOR TO POLK</i> TRANSPORTATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION CO.	\$12,162.91
PF96019901 PN 87P011564 P00382	<i>WATER PIPE INSTALLATION/NORTH DISTRICT</i> DEPARTMENT OF WATER ED LANCE	455466A GEORGE KENNEDY CONSTRUCTION	Time Extension
PM50159704 PN 84P011364A P00370	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT</i> TRANSPORTATION VICTOR BIRRIEL	312961A GANNA CONSTRUCTION CO.	\$145,371.57

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, February 14, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69885211 TA T6988521103 T90964	<i>LANDSCAPE MAINTENANCE SERVICES</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1055483A ZEPEDA CONSTRUCTION SERVICES	DUR Time Extension
B89184906 TA T8918490622	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1065417A DOUGLASS ELLIMAN BEITLER	DUR
B95508102 TA T9550810201	<i>POLE MOUNTED ALUMINUM BOXES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Tuesday, February 15, 2000

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B67356001 TA T6735600102 T00179	<i>WIPING RAGS & WIPERS</i> DEPT OF PURCH, CONT & SUPP JUANITA DEVON	1040315A EVERY BLOOMIN INDUSTRIAL SUPP	DUR
B85789201 TA T8578920101 T00152	<i>TOLL COLLECTION SYSTEM & RELATED SERVICES</i> TRANSPORTATION BYRON WHITTAKER	1060567A TOLLNET LLC	DUR
B92857605 TA T9285760501	<i>250 AND 400 WATT HPSV WITH BALLASTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	700115 A PRODUCTION DYNAMICS OF CHGO.	DUR
B99188704 TA T9918870401	<i>CONSULTING OUTREACH FOR MBE/WBE/DBE PROGRAM</i> DEPT OF PURCH, CONT & SUPP DAWN HUDSPETH-PORTER	1060565A SMALL CONTRACTORS NETWORK	DUR
C450990001 PN 81C028085	<i>MOBILE REFUSE CONTAINERS</i> DEPT OF STREETS & SANITATION PETER VITONE	1050315A RECLAIM SERVICES TECHNOLOGIES	\$375,000.00
PM50159701 PN 85P011304 P00359	<i>CICERO AVE. UTILITIES</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	089342 A BENCHMARK CONSTRUCTION INC.	\$164,000.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Wednesday, February 16, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59880501 TA T5988050102 T91049	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	175487A CIRCLE W MOWING, INC.	DUR Time Extension
B74754702 TA T7475470201 T90902	<i>VETERINARY MICRO CHIP IDENTIFICATION SYSTEM</i> COMM ON ANIMAL CARE & CONTROL JUANITA DEVON	1042397A AVID IDENTIFICATION SYSTEM	DUR Time Extension
B76407503 TA T7640750301 T90967	<i>TOILET TISSUE</i> DEPARTMENT OF AVIATION JUANITA DEVON	414901A INTER-CITY SUPPLY CO.	DUR Time Extension
B89243503 TA T8924350301	<i>DEVELOPMENT & TEACHING CLASS CURRICULUM FOR PROFESSIONAL BUILDING INSPECTOR</i> DEPARTMENT OF BUILDINGS WYNETTE HEAD	884274EE UNIVERSITY OF ILLINOIS	DUR
B99064603 TA T9906460346	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP, INC	DUR
B99064603 TA T9906460358	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1039304A DUSABLE INC.	DUR
PB82249801A PN 84P011512 P00388	<i>MUSEUM CAMPUS CONCESSION & COMFORT STATION</i> TRANSPORTATION BYRON WHITTAKER	1061496A BROADWAY CONSTRUCTION	\$33,240.00
PB82679901 PN 84P011635 P00389	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 15</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	Time Extension

Richard M. Daley
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PE85149803 PN84P011567 P00396	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN /S. N. NIELSEN	(\$147,000.00)
PE85149803 PN84P011567 P00397	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	\$3,465.00
PE85149803 PN84P011567 P00398	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	105528A F. H. PASCHEN/ S. N. NIELSEN	\$4,660.00

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
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DATE: Thursday, February 17, 2000

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B09204533 TA T0920453301	<i>VEHICLE MAINTENANCE ANALYSIS AND REPORTING SYSTEM</i> DEPT OF FLEET MGMT KENNETH RHODES	1055985A SYSTEM DVLPMTN INTEGRATION INC	DUR
B79684207 TA T7968420702 T91043	<i>JOB ORDER CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1040288A S&G CONSTRUCTION GROUP, INC.	DUR Time Extension
B99064603 TA T9906460345	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP INC.	DUR
B99064603 TA T9906460347	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	175353A CIORBA GROUP INC.	DUR
B99064603 TA T9906460357	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1039304A DUSABLE INC.	DUR
PB82689901 PN 84P011645 P00390	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO	\$7,500.00
PE85149801 PN 84P011464 P00395	<i>LAKEFRONT MILLENIUM PROJECT</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	(\$413,429.60)
PU90339901 PN 84P011719A	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION CO, INC.	\$2,027,013.80

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 18, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59680901 TA T5968090101 T91045	<i>CONCRETE REPLACEMENT</i> DEPARTMENT OF AVIATION LARRY WASHINGTON	1033386A ROSSI CONTRACTORS	DUR Time Extension
B79681901 TA T7968190101 T90957	<i>JOB ORDER CONTRACT BRIDGE RECONSTRUCTION/REHABILITATION</i> TRANSPORTATION DALE HILLERMAN	1055528A F.H. PASCHEN S.N. NIELSEN	DUR Time Extension
B99064603 TA T9906460303	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1000418A TY LIN INTERNATIONAL BASCOR	DUR
B99064603 TA T9906460317	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	479479A KUDRNA & ASSOCIATES, LTD	DUR
B99064603 TA T9906460325	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOCIATE	DUR
B99885216 TA T9988521601	<i>TREE PIT MAINTENANCE</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1064425A VINCENT INDUSTRIES INC.	DUR

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 22, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59060709 TA T5906070901 T00139	<i>CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660 A A. EPSTEIN AND SONS INTERNATL.	DUR
B89184906 TA T8918490605	<i>PLANNING NOW CONSULTING SERVICES</i> PLANNING & DEVELOPMENT SHARON BURGESS	1061975A FARR ASSOCIATES	DUR
B99064603 TA T9906460301	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	089925A ALFRED BENESCH	DUR
B99064603 TA T9906460310	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1034224A MCCLIER CORP.	DUR
B99064603 TA T9906460311	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1034224 A MCCLIER CORP.	DUR
B99064603 TA T9906460324	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOCIATE	DUR
B99064603 TA T9906460337	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1000418A TYLIN INTERNATIONAL BASCOR	DUR
B99064603 TA T9906460338	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1000418 A TY LIN INTERNATIONAL BASCOR	DUR

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 22, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460356	<i>ROADWAY CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1008400A D' ESCOTO , INC.	DUR
B99064603 TA T9906460364	<i>ROADWAY CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1034224A MCCLIER CORP.	DUR
B99885216 TA T9988521603	<i>TREE PIT MAINTENANCE</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING, INC	DUR

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, February 23, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460312	<i>ROADWAY CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> DEPT OF PURCH, CONT & SUPP ELVIA FERNANDEZ	1064997A SETON ENGINEERING	DUR
B99064603 TA T9906460330	<i>ROADWAY CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1046083A TECMA ASSOCIATES INC.	DUR
B99064603 TA T9906460354	<i>ROADWAY CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1008400A D'ESCOTO, INC	DUR

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89885213 TA T8988521301 T00231	<i>ROUTINE MEDIAN LANDSCAPING MAINTENANCE</i> TRANSPORTATION LOREL BLAMEUSER	1022367D CHGO.CHRISTIAN INDUSTL. LEAGUE	DUR Time Extension
B89885214 TA T8988521401 T00198	<i>LANDSCAPE MEDIAN MAINTENANCE & SERVICES</i> TRANSPORTATION LOREL BLAMEUSER	1016876A ZEPEDA CONSTRUCTION SVCS INC.	DUR Time Extension
B99064603 TA T9906460302	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1036869A CIVILTECH ENGINEERING INC.	DUR
B99064603 TA T9906460314	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504 A STANLEY CONSULTANTS	DUR
B99064603 TA T9906460318	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	479479A KUDRNA & ASSOCIATES	DUR
B99064603 TA T9906460334	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504A STANLEY CONSULTANTS , INC.	DUR
B99064603 TA T9906460335	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504A STANLEY CONSULTANTS , INC.	DUR
B99064603 TA T9906460341	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	089925A ALFRED BENESCH & CO.	DUR

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, February 24, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460351	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
B99064603 TA T9906460353	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
B99064603 TA T9906460363	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1064563A KNIGHT INFRASTRUCTURE, INC.	DUR
PB70899801 PN 84P011456 P00386	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX COMPANY	\$1,735.90
PE85249801 PN 84P011499 P00429	<i>ERIE TERRANCES AND RUSH STREET PARK SITE</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$3,561.89)
PM50159801 PN 85P011448 P00433	<i>EMPLOYEE PARKING</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016029A RAUSCH CONSTRUCTION CO. INC.	\$13,783.50
PM50169701 PN 85P011339A P00426	<i>(MATDP) PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUC./COMM. RESOURCE	\$15,336.61
PP10159201 PN 38P010555A P90879	<i>RENOVATION OF ELEVATORS/ CITY HALL ELEVATOR MAINTENANCE</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016B MONTGOMERY KONE INC.	\$142,652.88 Time Extension

Richard M. Daley
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Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, February 25, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89062926 TA T8906292611	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	849690A TENG & ASSOCIATES, INC	DUR
B99064603 TA T9906460305	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYN	DUR
B99064603 TA T9906460306	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	195756 A CONSOER TOWNSEND ENVRODYNE	DUR
PB70759901 PN 84P011608 P00406	<i>LOOP LIGHTING LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX CO	\$69,000.00
PB70789801 PN 84P011540 P00407	<i>69TH ST. IMPROVEMENT CALIFORNIA TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$6,000.00
PB82599901 PN 84P011678 P00410	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	\$80,000.00
PF86029801 PN 87P011399 P00403	<i>WATER MAIN INSTALLATION - CENTRAL DISTRICT</i> DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIP.	\$6,932.00
PG57189801 PN 89P011537 P00424	<i>CALUMET AREA SYSTEM, CONTRACT NO. 4</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$78,475.93

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 28, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B66150302 TA T6615030201 T00156	<i>OFFICE PRODUCTS AND SUPPLIES</i> BUSINESS & INFORMATION SERVICE JUANITA DEVON	105700H BOISE CACADE OFFICE PRODUCTS	DUR Time Extension
B69296811 TA T6929681105 T90796	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1045848A TEAM TEMCO	DUR Time Extension
B89060702 TA T8906070209	<i>ARCHITECHURAL TASK ORDER SERVICE</i> DEPARTMENT OF AVIATION MATTHEW LUZI	518635A LOEBL,SCHLOSSMAN & HACKL/HAGUE	DUR
B89062924 TA T8906292404	<i>CIVIL ENGINEERING SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	849690A TENG & ASSOCIATES, INC.	DUR
B99064603 TA T9906460320	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	518232A HW LOCHNER, INC	DUR
B99064603 TA T9906460339	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1047946A ACCURATE ENG.& MATERIAL TEST	DUR
C912990001 PN 84C028158	<i>ROADWAY CONST. MGT./ENG. SERVICES, LAKEFRONT BUSWAY AND ARTERIAL ST. RESURFACING</i> TRANSPORTATION ELVIA FERNANDEZ	1053553 A PARSONS BRINCKERHOFF	\$1,884,024.00
PB70249901 PN 84P011692	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION BYRON WHITTAKER	023835 A ALDRIDGE ELECTRIC, INC.	\$1,148,917.80

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, February 28, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB70759901 PN 84P011608 P00415	<i>LOOP LIGHTING LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX CO.	\$3,500.00
PE85249801 PN 84P011499 P00428	<i>ERIE TERRANCES AND RUSH STREET PARK SITE</i> TRANSPORTATION BYRON WHITTAKER	1050356A BAKER HEAVY & HIGHWAY	(\$5,235.66)
PF03239801 PN 87P011530 P00401	<i>REPLACEMENT OF SANITARY WET WELL -JWPP</i> DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIP.	\$3,248.46
PF06019901 PN 87P011720	<i>WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS - NORTH</i> DEPARTMENT OF WATER ED LANCE	718551 A RELIABLE CONTRACTING & EQUIP.	\$3,888,000.00
PW80049801 PN 84P011467 P00421	<i>INSTALL GUARDRAIL & ORN. FENCE</i> TRANSPORTATION BYRON WHITTAKER	582310A MIDWEST FENCE CORP.	\$492.97
PW80049801 PN 84P011467 P00422	<i>INSTALL GUARDRAIL & ORN. FENCE</i> TRANSPORTATION BYRON WHITTAKER	582310A MIDWEST FENCE CORP.	\$2,287.89

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B67007401 TA T6700740101 T90554	<i>EQUIPMENT & SUPPLIES, VELOBIND, INC.</i> CITY CLERK JUANITA DEVON	891833K GENERAL BINDING CORP.	DUR Time Extension
B67503501 TA T6750350101 T90946	<i>CRUSHED LIMESTONE</i> DEPARTMENT OF SEWERS PETER VITONE	548526A MATERIAL SERVICE CORP	DUR Time Extension
B79904203 TA T7990420301 T90631	<i>SAFETY SYSTEMS</i> FIRE DEPARTMENT ANDREA BRZOSKA	1029514 A AIR ONE EQUIPMENT	DUR Time Extension
B99064603 TA T9906460359	<i>ROADWAY CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	349560A HDR ENGINEERING	DUR
B99885216 TA T9988521602	<i>TREE PIT MAINTENANCE</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	597242A MONAHAN'S LANDSCAPING CO	DUR
PB70899801 PN 84P011456 P00416	<i>LOOP LIGHTING RANDOLPH ST</i> TRANSPORTATION BYRON WHITTAKER	207936A E. A. COX CO.	\$28,350.88
PB82169801 PN 84P011496 P00425	<i>LANDSCAPE MEDIAN IMPROVEMENTS - PETERSON AVENUE</i> TRANSPORTATION BYRON WHITTAKER	528125A M & Q SEWER & WATER	\$66,036.00
PB82529801 PN 84P011538 P00408	<i>TRAFFIC SIGNAL MODERNIZATION IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	370293A HECKER & CO. INC.	\$800.00

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82599901 PN 84P011678 P00409	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	\$48,100.00
PD30569801 PN 84P011529 P00391	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$6,000.00
PD30569801 PN 84P011529 P00393	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$146,000.00
PD30569801 PN 84P011529 P00437	<i>CHICAGO/STATE SUBWAY STATION PROJECT</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$43,000.00
PE85149803 PN 84P011567 P00438	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN,	\$50,000.00
PE85149803 PN 84P011567 P00439	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	\$5,000.00
PE85149803 PN 84P011567 P00440	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	\$5,600.00
PE85149803 PN 84P011567 P00441	<i>LAKEFRONT MILLENNIUM PROJECT - CONTRACT D</i> TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	\$66,000.00

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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE85149803 PN 84P011567 P00442	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	\$10,379.36
PE85149803 PN 84P011567 P00450	LAKEFRONT MILLENNIUM PROJECT - CONTRACT D TRANSPORTATION JOY LINDSAY	1055528A F. H. PASCHEN/ S. N. NIELSEN	(\$18.00)
PE85159801 PN 84P011472 P00445	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH//II IN ONE (JV)	(\$4,340.31)
PE85159801 PN 84P011472 P90701	MICHIGAN AVE. ARCHITECTURAL ENHANCEMENTS TRANSPORTATION BYRON WHITTAKER	1049460A WALSH//II IN ONE (JV)	\$80,100.00
PE85389801 PN 84P011573 P00420	CANALPORT RIVERWALK SITE IMPROVEMENTS TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	\$14,347.00
PF02209501 PN 87P011059 P00405	SWPP-EXPANSION JOINT REPAIR/REPLACEMENT DEPARTMENT OF WATER ED LANCE	1008914A VIXEN CONSTRUCTION CO. INC.	\$96,843.90
PF41039701 PN 87P011349A P00402	ROSELAND PUMP STATION - STEAM PUMP CONVERSION DEPARTMENT OF WATER ED LANCE	1019411A MECCON IND INC	\$92,579.95
PF66029601 PN 87P011112 P00436	WATER MAIN INSTALLATION - CENTRAL DISTRICT DEPARTMENT OF WATER ED LANCE	718551A RELIABLE CONTRACTING & EQUIP	\$15,308.86

Richard M. Daley
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DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, February 29, 2000

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF96019901 PN 84P011564 P00434	<i>WATER PIPE INSTALLATION/NORTH DISTRICT</i> DEPARTMENT OF WATER ED LANCE	455466A GEORGE KENNEDY CONSTRUCTION	\$6,867.00
PH60749901A PN 85P011593 P90920	<i>RUNWAY 14R AND 32L REHABILITATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517A K-FIVE CONSTRN-ALLIED ASPHALT	\$135,660.00
PM50169701A PN 85P011339A P00432	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512 A CONCRETE STRUCTURES	\$22,162.00
PM50169702A PN 85P011341 P00431	<i>PARKING STRUCTURE SOUTH UTILITY CO. VAULT</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058658 A II IN ONE/REHAB INC. J.V.	\$12,659.00
PM50169704 PN 85P011361 P00430	<i>(MATDP) PARKING STRUCTURE OFFICE & TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058658 A II IN ONE/REHAB, J.V.	\$12,303.00
PS81189901 PN 84P011712 P00443	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	Time Extension
PS81189901 PN 84P011712 P00444	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	\$545.00
PW80049801 PN 84P011467 P00423	<i>INSTALL GUARDRAIL & ORN. FENCE</i> TRANSPORTATION BYRON WHITTAKER	582310A MIDWEST FENCE CORP.	\$41,721.14

Richard M. Daley
Mayor

Alexander Grzyb
Acting Purchasing Agent